NOT SPECIFIED /OTHER

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS						REQUISITION NUMBER					PAGE OF			
		R TO COMPLETE BLO			10	FE000393			1	2				
2. CONTRACT NO).		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER				5. SOLICITATION NUMBER DE-SOL-00013			6. SOLICITISSUE DA:			
	SOLICITATION	a. NAME	•			b. TELEPHONE		,		DUE DATE/I				
	MATION CALL:	Gina Kr				307-233	-4818	<u> </u>	111/16	5/2009	1600	MD		
9. ISSUED BY			CODE 0	0146	10. THIS ACQ	UISITION IS ESTRICTED OR		SET ASIDE:	% FOR:					
Naval Petroleum and Oil (Shale) U.S. Department of Energy														
Naval Petroleum and Oil						NAICS: 333912					BUSINESS			
Shale Reserves					BUSINESS									
907 N Poplar, Suite 150 Casper WY 82601					SIZE STANDA	500 SERVICE-DISABLED OWNED SMALL BUSI								
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS				13a. THIS	S CONTRACT IS	Α	13b. RATING							
MARKED	MARKED				RAT	ED ORDER UND S (15 CFR 700)		14. METHOD OF SOLICITATION						
	E SCHEDULE							X RFQ □						
15. DELIVER TO		CODE	00180		16. ADMINIST	ERED BY			CODE	00146				
Rocky Mo	untain Oil	field Testi	ng Cen		Naval :	Petrole	ım an	d Oil (Shale)					
U.S. Dep	artment of	Energy				epartmen								
RMOTC					Naval Petroleum and Oil									
	Hwy. 259					Reserves								
	north of WY 82643-9	Casper, WY			907 N. Poplar, Suite 150									
17a. CONTRACTO		998	FACILITY		Casper WY 82601 18a. PAYMENT WILL BE MADE BY CODE									
OFFEROR	3.0		CODE											
TELEPHONE NO.	DEMITTANCE IS DIFF	EDENT AND DUE SUSUA	ADDRESS IN OFFER		40b CUDMIT	INVOICES TO A		THOWN IN DLOCK 400 UNIT	COS DI OCIV	RELOW.				
17b. CHECK IF	REMITTANCE IS DIFF	ERENT AND PUT SUCH A	ADDRESS IN OFFER		18b. SUBMIT		SEE ADDE	HOWN IN BLOCK 18a UNLE ENDUM	SS BLOCK	BELOW				
19. ITEM NO.		SCHEDUI	20. LE OF SUPPLIES/SER	VICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUI	NT			
	Delivery:	11/16/2009												
00001	_	rebuild and r with Rebui		on of Arial										
	· · · · · · · · · · · · · · · · · · ·	verse and/or Attach	Additional Sheet	s as Necessary)										
25. ACCOUNTIN	NG AND APPROPR	IATION DATA					2	6. TOTAL AWARD AMO	UNT (For G	Govt. Use O	nly)			
27a. SOLICIT	TATION INCORPOR	ATES BY REFERENCI	E FAR 52.212-1, 52	.212-4. FAR 52.212-3	AND 52.212-5	ARE ATTACH	IED. A	DDENDA	☐ ARE	☐ ARE N	NOT ATTA	CHED		
27b. CONTRA	ACT/PURCHASE O	RDER INCORPORATE	S BY REFERENCE	FAR 52.212-4. FAR 52	2.212-5 IS ATT	ACHED.	ADDEN	DA	\square are	_ ☐ ARE N	NOT ATTA	CHED		
COPIES TO I ALL ITEMS S SHEETS SUI	ISSUING OFFICE. SET FORTH OR OTI	D TO SIGN THIS DOCI CONTRACTOR AGRE HERWISE IDENTIFIED RMS AND CONDITION	ES TO FURNISH A ABOVE AND ON A	ND DELIVER ANY ADDITIONAL		HEREIN, IS A	NY ADD	RACT REF YOUR OFFE ITIONS OR CHANGES V D AS TO ITEMS: GIGNATURE OF CONTRACT	WHICH AR	E SET FOR	(BLOCK 5	OFFER 5),		
							,							
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED					31b. NAME OF CONTRACTING OFFICER (Type or print) Joseph L. Kirkland							<u> </u>		
VI ITHUDIALD L	OR LOCAL REPRO	DUCTION			Jusepr	ı ь. KlY	KTan(D FORM	140 (BEV. 5	(2005)			
	OR LOCAL REPRO							STANDAR	D FORM 14	149 (REV. 3	/2005)			

PREVIOUS EDITION IS NOT USABLE

Prescribed by GSA - FAR (48 CFR) 53.212

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19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVIC	ES		21. QUANTITY	22. UNIT	23 UNIT P	RICE	24. AMOUNT	
32a. QUANTITY	' IN COLUMN 21 HAS										
RECEIVE	ED INSI	PECTED ACCE		AND CONFORMS TO TH	E CONTRAC	CT, EXCEP	ΓAS	_			
32b. SIGNATUF	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	Æ	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
						L OF AUTH	IORIZ	ED GOVERNM	ENT REPRE	ESENTATIVE	
33. SHIP NUMBER				35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT 37. CHECK NUMBER					
					COMPLETE PARTIAL FINAL						
PARTIAL 38. S/R ACCOU	D BY										
		39. S/R VOUCHER NUMBER			1						
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE						42a. RECEIVED BY (Print)					
410. SIGNATURE AND TITLE OF CERTIFFING OFFICER					42b. RE	12b. RECEIVED AT (Location)					
				42c. DA	42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS						